



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- T- - - -				
	9			Tu	10/09/12	:30	5:42 AM	AJK12101	\$200.00		1
2	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - W- - - -				
	9			W	10/10/12	:30	5:42 AM	AJK12101	\$200.00		1
3	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - - T- - -				
	9			Th	10/11/12	:30	5:54 AM	AJK12103	\$200.00		1
4	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - - - F- -				
	9			F	10/12/12	:30	5:43 AM	AJK12103	\$200.00		1
5	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/15/12 to 10/21/12	1x	M- - - - -				
	9			M	10/15/12	:30	5:43 AM	AJK12103	\$200.00		1
6	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- T- - - - -				
	9			Tu	10/09/12	:30	6:38 AM	AJK12103	\$315.00		1
7	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - W- - - -				
	9			W	10/10/12	:30	5:59 AM	AJK12103	\$475.00		1
8	9	Fox 9 AM News at 6am	6a-7a								

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
9	9	Fox 9 AM News at 6am	6a-7a	Th	10/11/12	:30	6:14 AM	AJK12103	\$325.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
10	9	Fox 9 AM News at 6am	6a-7a	F	10/12/12	:30	6:54 AM	AJK12103	\$325.00		1
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
11	9	Fox 9 AM News at 7am	7a-8a	M	10/15/12	:30	6:55 AM	AJK12103	\$475.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-T-----				
12	9	Fox 9 AM News at 7am	7a-8a	Tu	10/09/12	:30	7:22 AM	AJK12103	\$375.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
13	9	Fox 9 AM News at 7am	7a-8a	W	10/10/12	:30	7:57 AM	AJK12103	\$450.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
14	9	Fox 9 AM News at 7am	7a-8a	Th	10/11/12	:30	7:29 AM	AJK12101	\$450.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
15	9	Fox 9 AM News at 7am	7a-8a	F	10/12/12	:30	7:29 AM	AJK12101	\$400.00		1
Political LUR Rates											

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rates									
					10/15/12 to 10/21/12	1x	M- - - - -				
	9			M	10/15/12	:30	7:54 AM	AJK12103	\$450.00		1
16	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- T- - - -				
	9			Tu	10/09/12	:30	8:28 AM	AJK12101	\$300.00		1
17	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - W- - - -				
	9			W	10/10/12	:30	8:39 AM	AJK12103	\$375.00		1
18	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - - T- - -				
	9			Th	10/11/12	:30	8:55 AM	AJK12103	\$375.00		1
19	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- - - - F- -				
	9			F	10/12/12	:30	8:45 AM	AJK12103	\$375.00		1
20	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/15/12 to 10/21/12	1x	M- - - - -				
	9			M	10/15/12	:30	8:22 AM	AJK12101	\$375.00		1
21	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	- T- - - - -				
	9			Tu	10/09/12	:30	9:30 AM	AJK12103	\$100.00		1
22	9	Fox 9 AM News: Buzz	9a-10a								

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
23	9	Fox 9 AM News: Buzz	9a-10a	W	10/10/12	:30	9:55 AM	AJK12101	\$125.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
24	9	Fox 9 AM News: Buzz	9a-10a	Th	10/11/12	:30	9:13 AM	AJK12103	\$150.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
25	9	Fox 9 AM News: Buzz	9a-10a	F	10/12/12	:30	9:30 AM	AJK12103	\$150.00		1
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
26	9	M-F 10a-11a ANDERSON	10a-11a	M	10/15/12	:30	9:28 AM	AJK12103	\$125.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-T-----				
27	9	M-F 10a-11a ANDERSON	10a-11a	Tu	10/09/12	:30	10:41 AM	AJK12103	\$80.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
28	9	M-F 10a-11a ANDERSON	10a-11a	W	10/10/12	:30	10:37 AM	AJK12103	\$75.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
29	9	M-F 10a-11a ANDERSON	10a-11a	Th	10/11/12	:30	10:58 AM	AJK12103	\$75.00		1
Political LUR Rates											

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	9	M-F 10a-11a ANDERSON	10a-11a								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	----F--				
	9			F	10/12/12	:30	10:20 AM	AJK12103	\$75.00		1
30	9	M-F 2p-3p TMZ	2p-3p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	---T---				
	9			Th	10/11/12	:30	2:10 PM	AJK12103	\$80.00		1
31	9	M-F 2p-3p TMZ	2p-3p								
		Political LUR Rates									
					10/15/12 to 10/21/12	1x	M-----				
	9			M	10/15/12	:30	2:43 PM	AJK12103	\$80.00		1
32	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	-T-----				
	9			Tu	10/09/12	:00			\$80.00	Credited	1
33	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	--W----				
	9			W	10/10/12	:00			\$80.00	Credited	1
34	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	---T---				
	9			Th	10/11/12	:00			\$80.00	Credited	1
35	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	----F--				
	9			F	10/12/12	:00			\$80.00	Credited	1
36	9	M-F 3p-4p ALEX	3p-4p								

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INVOICE

Advertiser	Klobuchar / MN / Senate	Invoice #	4078578-1
Product	592 / SENATE RACE	Invoice Date	10/28/12
Estimate Number	592	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	KMSP	Order #	4078578
Account Executive	Jacalyn Palmiotto	Alt Order #	Amy Klobuchar
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political LUR Rates			10/15/12 to 10/21/12	1x	M- - - - -				
	9			M	10/15/12	:00			\$80.00	Credited	1
37	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates			10/08/12 to 10/14/12	1x	- T- - - -				
	9			Tu	10/09/12	:30	4:48 PM	AJK12103	\$150.00		1
38	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates			10/08/12 to 10/14/12	1x	- - W- - - -				
	9			W	10/10/12	:30	4:40 PM	AJK12103	\$150.00		1
39	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates			10/08/12 to 10/14/12	1x	- - - T- - -				
	9			Th	10/11/12	:30	4:49 PM	AJK12103	\$150.00		1
40	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates			10/08/12 to 10/14/12	1x	- - - - F- -				
	9			F	10/12/12	:30	4:40 PM	AJK12103	\$150.00		1
41	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates			10/15/12 to 10/21/12	1x	M- - - - -				
	9			M	10/15/12	:30	4:22 PM	AJK12101	\$150.00		1
42	9	FOX at 5	5P-530P								
		Political LUR Rates			10/08/12 to 10/14/12	1x	- T- - - - -				
	9			Tu	10/09/12	:30	5:09 PM	AJK12101	\$300.00		1
43	9	FOX at 5	5P-530P								
		Political LUR Rates									

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	9	FOX at 5	5P-530P								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	--W----					
	9			W	10/10/12	:30	5:27 PM	AJK12103	\$300.00		1
44	9	FOX at 5	5P-530P								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	---T---					
	9			Th	10/11/12	:30	5:09 PM	AJK12101	\$300.00		1
45	9	FOX at 5	5P-530P								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	----F--					
	9			F	10/12/12	:30	5:11 PM	AJK12103	\$300.00		1
46	9	FOX at 5	5P-530P								
		Political LUR Rates									
				10/15/12 to 10/21/12	1x	M-----					
	9			M	10/15/12	:30	5:21 PM	AJK12103	\$300.00		1
47	9	FOX at 530	530p-6p								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	-T-----					
	9			Tu	10/09/12	:30	5:51 PM	AJK12103	\$300.00		1
48	9	FOX at 530	530p-6p								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	--W----					
	9			W	10/10/12	:30	5:51 PM	AJK12101	\$300.00		1
49	9	FOX at 530	530p-6p								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	---T---					
	9			Th	10/11/12	:30	5:56 PM	AJK12103	\$300.00		1
50	9	FOX at 530	530p-6p								

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Advertiser	Klobuchar / MN / Senate	Invoice #	4078578-1
Product	592 / SENATE RACE	Invoice Date	10/28/12
Estimate Number	592	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	KMSP	Order #	4078578
Account Executive	Jacalyn Palmiotto	Alt Order #	Amy Klobuchar
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
51	9	FOX at 530	530p-6p	F	10/12/12	:30	5:40 PM	AJK12101	\$300.00		1
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
52	9	Fox at 6	6p-630p	M	10/15/12	:30	5:52 PM	AJK12103	\$300.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-T-----				
53	9	Fox at 6	6p-630p	Tu	10/09/12	:30	6:13 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
54	9	Fox at 6	6p-630p	W	10/10/12	:30	6:23 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
55	9	Fox at 6	6p-630p	F	10/12/12	:30	6:07 PM	AJK12103	\$400.00		1
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
56	9	FOX at 5 Saturday	5p-6p	M	10/15/12	:30	6:22 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-----S-				
57	9	FOX at 5 Saturday	5p-6p	Sa	10/13/12	:00			\$300.00	Credited	1
Political LUR Rates											

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KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	9	FOX at 5 Saturday	5p-6p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:00			\$300.00	Credited	1
58	9	Tu Prime Hour 1 HOPE/BEN	7p-8p								
		Political Candidate Discount Rate									
					10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	7:45 PM	AJK12103	\$3,500.00		1
59	9	We Prime Other 1 XFACT	7p-9p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	6:59 PM	AJK12103	\$3,000.00		1
60	9	Fox at 9	9p-10p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	9:55 PM	AJK12101	\$900.00		1
61	9	Fox at 9	9p-10p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:00			\$1,100.00	Credited	1
62	9	Fox at 9	9p-10p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	10:15 PM	AJK12103	\$1,100.00		1
63	9	Fox at 9	9p-10p								
		Political LUR Rates									
					10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:00			\$1,100.00	Credited	1
64	9	M-F News Flw MLB Tier 1	Various								

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
65	9	FOX at 10	10p-1035p	M	10/15/12	:30	11:00 PM	AJK12101	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-T-----				
66	9	FOX at 10	10p-1035p	Tu	10/09/12	:30	10:28 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
67	9	FOX at 10	10p-1035p	W	10/10/12	:30	10:28 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
68	9	FOX at 10	10p-1035p	Th	10/11/12	:30	10:59 PM	AJK12101	\$700.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	----F--				
69	9	M-F 1035p-1105p TMZ	1035p-1105p	F	10/12/12	:30	10:17 PM	AJK12103	\$500.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	-T-----				
70	9	M-F 1035p-1105p TMZ	1035p-1105p	Tu	10/09/12	:30	10:47 PM	AJK12103	\$250.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	--W----				
71	9	M-F 1035p-1105p TMZ	1035p-1105p	W	10/10/12	:30	10:56 PM	AJK12101	\$250.00		1
Political LUR Rates											

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	9	M-F 1035p-1105p TMZ	1035p-1105p								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	---	T---				
	9			Th	10/11/12	:00			\$250.00	Credited	1
72	9	M-F 1035p-1105p TMZ	1035p-1105p								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	----	F--				
	9			F	10/12/12	:30	11:01 PM	AJK12103	\$250.00		1
73	9	M-F 1035p-1105p TMZ	1035p-1105p								
		Political LUR Rates									
				10/15/12 to 10/21/12	1x	M-----					
	9			M	10/15/12	:30	11:54 PM	AJK12103	\$250.00		1
74	9	Fox 9 AM News Saturday 7a	7a-8a								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	-----	S-				
	9			Sa	10/13/12	:30	7:28 AM	AJK12101	\$225.00		1
75	9	Fox 9 AM News Saturday 8a	8a-9a								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	-----	S-				
	9			Sa	10/13/12	:30	8:54 AM	AJK12103	\$225.00		1
76	9	Sa News Flw Clge Football	Various								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	-----	S-				
	9			Sa	10/13/12	:30	10:23 PM	AJK12103	\$375.00		1
77	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political LUR Rates									
				10/08/12 to 10/14/12	1x	-----	S				
	9			Su	10/14/12	:30	9:12 AM	AJK12101	\$200.00		1
78	9	NFL RS Game DH Vikings	Various								

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INVOICE

Advertiser	Klobuchar / MN / Senate	Invoice #	4078578-1
Product	592 / SENATE RACE	Invoice Date	10/28/12
Estimate Number	592	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	KMSP	Order #	4078578
Account Executive	Jacalyn Palmiotto	Alt Order #	Amy Klobuchar
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Candidate Discount Rate											
				10/08/12 to 10/14/12		1x	-----S				
79	9	TH Prime Hour 1 XFACT	7p-8p	Su	10/14/12	:30	3:23 PM	AJK12103	\$18,000.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		1x	---T---				
80	9	M-F 10a-11a ANDERSON	10a-11a	Th	10/11/12	:30	6:59 PM	AJK12103	\$3,750.00		1
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
81	9	Fox News Sunday	8a-9a	M	10/15/12	:30	10:56 AM	AJK12103	\$75.00		1
Political Candidate Discount Rate											
				10/08/12 to 10/14/12		1x	-----S				
82	9	Fox 9 AM News at 5a	5a-530a	Su	10/14/12	:30	8:30 AM	AJK12103	\$485.00		1
Political LUR Rates											
				10/08/12 to 10/14/12		4x	-TWTF--				
9				Tu	10/09/12	:30	5:22 AM	AJK12103	\$200.00		1
9				W	10/10/12	:30	5:13 AM	AJK12103	\$200.00		2
9				Th	10/11/12	:30	5:22 AM	AJK12103	\$200.00		3
9				F	10/12/12	:30	5:23 AM	AJK12103	\$200.00		4
83	9	Fox 9 AM News at 5a	5a-530a								
Political LUR Rates											
				10/15/12 to 10/21/12		1x	M-----				
84	9	M-F 10a-11a ANDERSON	10a-11a	M	10/15/12	:30	5:23 AM	AJK12101	\$200.00		1
				10/08/12 to 10/14/12		4x	---TF--				
9				Th	10/11/12	:30	10:21 AM	AJK12103	\$75.00		4
9				Th	10/11/12	:30	10:38 AM	AJK12101	\$75.00		1

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INVOICE

Advertiser	Klobuchar / MN / Senate
Product	592 / SENATE RACE
Estimate Number	592

Invoice #	4078578-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078578
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
84	9	M-F 10a-11a ANDERSON	10a-11a								
	9			F	10/12/12	:30	10:40 AM	AJK12101	\$75.00		3
	9			F	10/12/12	:30	10:59 AM	AJK12103	\$75.00		2
85	9	NLCS Champ Game Non Home Various									
		Political LUR Rates									
					10/08/12 to 10/14/12	2x	-----S				
	9			Su	10/14/12	:30	7:08 PM	AJK12103	\$1,287.00		2
	9			Su	10/14/12	:30	10:47 PM	AJK12103	\$1,287.00		1
86	9	Sa 10p-1a TOUCH	10p-1a								
		Political Candidate Discount Rate									
					10/08/12 to 10/14/12	1x	-----S-				
	9			Sa	10/13/12	:30	11:11 PM	AJK12103	\$125.00		1

Aired Spots**83**

<u>Gross Total</u>	\$53,139.00	
<u>Agency Commission</u>	\$7,970.85	
<u>Net Amount Due</u>	\$45,168.15	<u>Payment Terms 30 Days</u>

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